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ENGINEERING CONSULTANT

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202-828-5554

June 30, 2017

VIA ECFS

Marlene H. Dortch, Secretary
Federal Communications Commission
445 12th Street, SW
Room TW-A325
Washington, DC 20554

**Re: Form 481- Carrier Annual Reporting Data Collection Form
WC Docket No. 14-58
City of Brookings (SAC 391650)**

Dear Ms. Dortch:

Pursuant to Sections 54.313(i) and 54.422(c) of the Commission's Rules, City of Brookings, by its attorney, hereby submits a copy of its FCC Form 481- Carrier Annual Reporting Data Collection Form, as filed with the Universal Service Administrative Company. A copy also will be filed with the appropriate state regulatory commission as required.

Respectfully submitted,

/s/ Mary J. Sisak

Its Attorney

**FCC Form 481 - Carrier Annual Reporting
Data Collection Form**FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	391650
<015>	Study Area Name	CITY OF BROOKINGS
<020>	Program Year	2018
<030>	Contact Name: Person USAC should contact with questions about this data	Laura Julius
<035>	Contact Telephone Number: Number of the person identified in data line <030>	6056926325 ext.
<039>	Contact Email Address: Email of the person identified in data line <030>	ljulius@swiftel-bmu.com
	Form Type	54.313 and 54.422

<010>	Study Area Code	391650
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<210> For the prior calendar year, were there any reportable voice service outages? No

Page 2

**(300) Unfulfilled Service Request
Data Collection Form**FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

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<039>	Contact Email Address - Email Address of person identified in data line <030>	ljulius@swiftel-bmu.com

<300> Unfulfilled service request (voice)

0

<310> Detail on attempts (voice)

Name of Attached Document

<320> Unfulfilled service request (broadband)

0

<330> Detail on attempts (broadband)

Name of Attached Document

<010>	Study Area Code	391650
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<030>	Contact Name - Person USAC should contact regarding this data	Laura Julius
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<039>	Contact Email Address - Email Address of person identified in data line <030>	ljulius@swiftel-bmu.com
<400>	Select from the drop-down list to indicate how you would like to report voice complaints (zero or greater) for voice telephony service in the prior calendar year for each service area in which you are designated an ETC for any facilities you own, operate, lease, or otherwise utilize. Offered only fixed voice	
<410>	Complaints per 1000 customers for fixed voice	0 . 0
<420>	Complaints per 1000 customers for mobile voice	
<430>	Select from the drop-down list to indicate how you would like to report end-user customer complaints (zero or greater) for broadband service in the prior calendar year for each service area in which you are designated an ETC for any facilities you own, operate, lease, or otherwise utilize. Offered only fixed broadband	
<440>	Complaints per 1000 customers for fixed broadband	0 . 0
<450>	Complaints per 1000 customers for mobile broadband	

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<039>	Contact Email Address - Email Address of person identified in data line <030>	ljulius@swiftel-bmu.com
<500>	Certify compliance with applicable service quality standards and consumer protection rules	Yes
391650SD510 2016.pdf		
<510>	Descriptive document for Service Quality Standards & Consumer Protection Rules Compliance	
<515>	Certify compliance with applicable minimum service standards	

(600) Functionality in Emergency Situations		FCC Form 481
Data Collection Form		OMB Control No. 3060-0986/OMB Control No. 3060-0819
		July 2013

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<039>	Contact Email Address - Email Address of person identified in data line <030>	ljulius@swiftel-bmu.com
<600>	Certify compliance regarding ability to function in emergency situations	Yes
<610>	Descriptive document for Functionality in Emergency Situations	391650SD610 2016.pdf

<010>	Study Area Code	391650
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[illegible]

**(800) Operating Companies
Data Collection Form**

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

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<039>	Contact Email Address - Email Address of person identified in data line <030>	ljulius@swiftel-bmu.com
<810>	Reporting Carrier	City of Brookings Municipal Telephone Dept
<811>	Holding Company	City of Brookings Telephone Fund
<812>	Operating Company	N/A

[illegible]

**(900) Tribal Lands Reporting
Data Collection Form**

 FCC Form 481
 OMB Control No. 3060-0986/OMB Control No. 3060-0819
 July 2013

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<039>	Contact Email Address - Email Address of person identified in data line <030>	ljulius@swiftel-bmu.com

<900> Does the filing entity offer tribal land services? (Y/N) No

<910> Tribal Land(s) on which ETC Serves

<920> Tribal Government Engagement Obligation

Name of Attached Document

If your company serves Tribal lands, please select (Yes, No, NA) for each these boxes to confirm the status described on the attached PDF, on line 920, demonstrates coordination with the Tribal government pursuant to § 54.313(a)(9) includes:

- <921> Needs assessment and deployment planning with a focus on Tribal community anchor institutions.
- <922> Feasibility and sustainability planning;
- <923> Marketing services in a culturally sensitive manner;
- <924> Compliance with Rights of way processes
- <925> Compliance with Land Use permitting requirements
- <926> Compliance with Facilities Siting rules
- <927> Compliance with Environmental Review processes
- <928> Compliance with Cultural Preservation review processes
- <929> Compliance with Tribal Business and Licensing requirements.

Select Yes or No or Not Applicable

**(1000) Voice and Broadband Service Rate Comparability
Data Collection Form**

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

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<1000> Voice services rate comparability certification Yes

<1010> Attach detailed description for voice services rate comparability compliance 391650SD1010 2016.pdf

Name of Attached Document

<1020> Broadband comparability certification Yes - Pricing is no more than the most recent applicable benchmark announced by the Wireline Competition Bureau

<1030> Attach detailed description for broadband comparability compliance 391650SD1030 2016.pdf

Name of Attached Document

**(1100) No Terrestrial Backhaul Reporting
Data Collection Form**

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

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<1100> Certify whether terrestrial backhaul options exist (Y/N)

<1130> Please select the appropriate response (Yes, No, Not Applicable) to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(g).

(1200) Terms and Condition for Lifeline Customers
Lifeline
Data Collection Form

FCC Form 481
 OMB Control No. 3060-0986/OMB Control No. 3060-0819
 July 2013

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<039>	Contact Email Address - Email Address of person identified in data line <030>	ljulius@swiftel-bmu.com

<1210> Terms & Conditions of Voice Telephony Lifeline Plans

Name of Attached Document

<1220> Link to Public Website

HTTP <http://swiftel.net/wp-content/uploads/2017/04/Lifeline-2017-Application.pdf>

"Please check these boxes below to confirm that the attached document(s), on line 1210, or the website listed, on line 1220, contains the required information pursuant to § 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report:

- <1221> Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers, ☒
- <1222> Details on the number of minutes provided as part of the plan, ☒
- <1223> Additional charges for toll calls, and rates for each such plan. ☒

(2005) Price Cap Carrier Additional Documentation

FCC Form 481

Data Collection Form

OMB Control No. 3060-0986/OMB Control No. 3060-0819

Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers

July 2013

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Select the appropriate responses below (Yes, No, Not Applicable) to note compliance as a recipient of Incremental High Cost support, High Cost support to offset access charge reductions, and Connect America Phase II support as set forth in 47 CFR § 54.313(b),(c),(d),(e). The information reported on this form and in the documents attached below is accurate.

Incremental Connect America Phase I reporting

- <2011> 3rd Year Certification 47 CFR §54.313(b)(1)(ii) - Note that for the July 2017 certification, this applies to Round 2 recipients of Incremental Support.
- <2022> Recipient certifies, representing year three after filing a notice of acceptance of funding pursuant to 54.312(c), that the locations in question are not receiving support under the Broadband Initiatives Program or the Broadband Technology Opportunities Program for projects that will provide broadband with speeds of at least 4 Mbps/1Mbps - 54.313(b)(2)(i). Round 2 recipients only.
- <2023> The attachment on line 2024 includes a statement of the total amount of capital funding expended in the previous year in meeting Connect America Phase I deployment obligations, accompanied by a list of census blocks indicating where funding was spent. This covers year three - 54.313(b)(2)(ii). Round 2 recipients only.
- <2024A> Round 2 Recipient of Incremental Support?
- <2024B> Attach list of census blocks indicating where funding was spent in year three - 54.313(b)(2)(ii). Round 2 recipients only.
- <2025A> Round 2 Recipient of Incremental Support?
- <2025B> Attach geocoded Information for Phase I milestone reports (Round 2 for year three) - Connect America Fund , WC Docket 10-90, Report and Order, FCC 13-73, paragraph 35 (May 22, 2013).
- <2015> 2016 and future Frozen Support Certification 47 CFR § 54.313(c)(4)

Name of Attached Document Listing
Required Information

Name of Attached Document Listing
Required Information

(2005) Price Cap Carrier Additional Documentation

FCC Form 481

Data Collection Form

OMB Control No. 3060-0986/OMB Control No. 3060-0819

Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers

July 2013

Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)}

<2016> Certification support used to build broadband

Connect America Phase II Reporting {47 CFR § 54.313(e)}

<2017A> Connect America Fund Phase II recipient?

<2017C> Total amount of Phase II support, if any, the price cap carrier used for capital expenditures in 2016.

<2018> Attach the number, names, and addresses of community anchor institutions to which the carrier newly began providing access to broadband service in the preceding calendar year - 54.313(e)(1)(ii)(A)

Name of Attached Document Listing
Required Information

<2019> Recipient certifies that it bid on category one telecommunications and Internet access services in response to all FCC Form 470 postings seeking broadband service that meets the connectivity targets for the schools and libraries universal service support program for eligible schools and libraries located within any area in a census block where the carrier is receiving Phase II model-based support, and that such bids were at rates reasonably comparable to rates charged to eligible schools and libraries in urban areas for comparable offerings - 54.313(e)(1)(ii)(C)

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Select from the drop down menu or check the boxes below to note compliance with 54.313(f)(1). Privately held carriers must ensure compliance with the financial reporting requirements set forth in 47 CFR 54.313(f)(2). I further certify that the information reported on this form and in the documents attached below is accurate.

(3009)	Progress Report on 5 Year Plan Carrier certifies to 54.313(f)(1)(iii)		
		Yes - Attach Certification	
(3010A)	Certification of Public Interest Obligations {47 CFR § 54.313(f)(1)(i)}		
(3010B)	Please Provide Attachment	Name of Attached Document Listing Required Information	391650SD3010 2016.pdf
(3012A)	Community Anchor Institutions {47 CFR § 54.313(f)(1)(ii)}	No - No New Community Anchors	
(3012B)	Please Provide Attachment	Name of Attached Document Listing Required Information	
(3013)	Is your company a Privately Held ROR Carrier {47 CFR § 54.313(f)(2)}	(Yes/No)	<input checked="" type="radio"/> <input type="radio"/>
(3014)	If yes, does your company file the RUS annual report	(Yes/No)	<input type="radio"/> <input checked="" type="radio"/>
Please check these boxes to confirm that the attached PDF, on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance requires:			
(3015)	Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers)		<input type="checkbox"/>
(3016)	Document(s) with Balance Sheet, Income Statement and Statement of Cash Flows		<input type="checkbox"/>
(3017)	If the response is yes on line 3014, attach your company's RUS annual report and all required documentation	Name of Attached Document Listing Required Information	
(3018)	If the response is no on line 3014, is your company audited?	(Yes/No)	<input checked="" type="radio"/> <input type="radio"/>
If the response is yes on line 3018, please check the boxes below to confirm your submission on line 3026 pursuant to § 54.313(f)(2), contains:			
(3019)	Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers		<input checked="" type="checkbox"/>
(3020)	Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows		<input checked="" type="checkbox"/>
(3021)	Management letter and/or audit opinion issued by the independent certified public accountant that performed the company's financial audit.		<input checked="" type="checkbox"/>
If the response is no on line 3018, please check the boxes below to confirm your submission on line 3026 pursuant to § 54.313(f)(2), contains:			
(3022)	Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers		<input type="checkbox"/>
(3023)	Underlying information subjected to a review by an independent certified public accountant		<input type="checkbox"/>
(3024)	Underlying information subjected to an officer certification.		<input type="checkbox"/>
(3025)	Document(s) with Balance Sheet, Income Statement and Statement of Cash Flows		<input type="checkbox"/>
(3026)	Attach the worksheet listing required information	Name of Attached Document Listing Required Information	391650SD3026 2016.pdf

(3005) Rate Of Return Carrier Additional Documentation (Continued)

FCC Form 481

Data Collection Form

OMB Control No. 3060-0986/OMB Control No. 3060-0819

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<039>	Contact Email Address - Email Address of person identified in data line <030>	ljulius@swiftel-bmu.com

Financial Data Summary

(3027) Revenue	32311864
(3028) Operating Expenses	30483133
(3029) Net Income	1489127
(3030) Telephone Plant In Service(TPIS)	82381969
(3031) Total Assets	52503730
(3032) Total Debt	2460000
(3033) Total Equity	39153713
(3034) Dividends	0

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4005 Rural Broadband Experiment

Authorized Rural Broadband Experiment (RBE) recipients must address the certification for public interest obligations, provide a list of newly served community anchor institutions, and provide a list of locations where broadband has been deployed.

Public Interest Obligations – FCC 14-98 (paragraphs 26-29, 78)

Please address Line 4001 regarding compliance with the Commission’s public interest obligations. All RBE participants must provide a response to Line 4001.

4001. Recipient certifies that it is offering broadband to the identified locations meeting the requisite public interest obligations consistent with the category for which they were selected, including broadband speed, latency, usage capacity, and rates that are reasonably comparable to rates for comparable offerings in urban areas?

Community Anchor Institutions – FCC 14-98 (paragraph 79)

4003a. RBE participants must provide the number, names, and addresses of community anchor institutions to which they newly deployed broadband service in the preceding calendar year. On this line, please respond (yes – attach new community anchors, no – no new anchors) to indicate whether this list will be provided.

If yes to 4003A, please provide a response for 4003B.

4003b. Provide the number, names and addresses of community anchor institutions to which the recipient newly began providing access to broadband service in the preceding calendar year.	Name of Attached Document Listing Required Information	_____
---	--	-------

Broadband Deployment Locations – FCC 14-98 (paragraph 80)

4004a. Attach a list of geocoded locations to which broadband has been deployed as of the June 1st immediately preceding the July 1st filing deadline for the FCC Form 481.	Name of Attached Document Listing Required Information	_____
--	--	-------

4004b. Attach evidence demonstrating that the recipient is meeting the relevant public service obligations for the identified locations. Materials must at least detail the pricing, offered broadband speed and data usage allowances available in the relevant geographic area.	Name of Attached Document Listing Required Information	_____
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Certification - Reporting Carrier Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
---	--

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TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients	
I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate.	
Name of Reporting Carrier: CITY OF BROOKINGS	
Signature of Authorized Officer: CERTIFIED ONLINE	Date 06/29/2017
Printed name of Authorized Officer: Steve Meyer	
Title or position of Authorized Officer: Executive Vice President / General Manager	
Telephone number of Authorized Officer: 6056926325 ext.	
Study Area Code of Reporting Carrier: 391650	Filing Due Date for this form: 07/03/2017
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

**Certification - Agent / Carrier
Data Collection Form**

 FCC Form 481
 OMB Control No. 3060-0986/OMB Control No. 3060-0819
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<039> Contact Email Address - Email Address of person identified in data line <030>	ljulius@swiftel-bmu.com

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

Certification of Officer to Authorize an Agent to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I certify that (Name of Agent) _____ is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate.	
Name of Authorized Agent:	
Name of Reporting Carrier:	
Signature of Authorized Officer:	Date:
Printed name of Authorized Officer:	
Title or position of Authorized Officer:	
Telephone number of Authorized Officer:	
Study Area Code of Reporting Carrier:	Filing Due Date for this form:
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent Authorized to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I, as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal service support recipients on behalf of the reporting carrier; I have provided the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate.	
Name of Reporting Carrier:	
Name of Authorized Agent Firm:	
Signature of Authorized Agent or Employee of Agent:	Date:
Name of Authorized Agent Employee:	
Title or position of Authorized Agent or Employee of Agent:	
Telephone number of Authorized Agent or Employee of Agent:	
Study Area Code of Reporting Carrier:	Filing Due Date for this form:
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

Attachments

(700) Price Offerings including Voice Rate Data Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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July 2013

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[illegible][illegible]

(710) Broadband Price Offerings Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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OMB Control No. 3060-0986/OMB Control No. 3060-0819

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[illegible]

(800) Operating Companies	FCC Form 481
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	July 2013

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

CERTIFICATION OF CITY OF BROOKINGS MUNICIPAL TELEPHONE DEPARTMENT

Reporting Period January 1 – December 31, 2016

Sec. 54.313(a)(5) and 47 C.F.R. 54.222(b)(3) Service Quality Standards and Consumer Protection Rules Compliance

Pursuant to § 54.313(a)(5) for High-cost Recipients, Carrier hereby certifies that it is in compliance with applicable service quality standards and consumer protection rules. Carrier follows Customer Proprietary Network Information (CPNI) rules and also files the annual CPNI certification with the FCC pursuant to the FCC's current CPNI rules and regulations. Attached is the annual notice to customers on matters related to customer privacy which is printed in customer bill notices and in the Telephone Directory. Carrier has also implemented an Identity Theft Prevention Program in accordance with the federal Red Flags Rule.

Broadband Service - Pursuant to 47 C.F.R. §54.313(a)(5) and/ or 47 C.F.R. §54.222(b)(3), Carrier is in compliance with appropriate FCC Service Quality Standards and Consumer Protection Rules.

Carrier complies with Part 8 of the FCC's rules. Carrier has placed on its website its Broadband Internet Access Services Network Management Practices, Performance Characteristics, and Commercial Terms and Conditions. Carrier also complies with CPNI and Red Flag rules through established operating procedures. A description of Carrier's CPNI procedures is filed annually with the FCC, and is also available on its website.

I verify that the foregoing is true and correct. Executed on June 26, 2017.

/s/ Steve Meyer

Steve Meyer, Executive Vice President & General Manager

City of Brookings Municipal Telephone Department

BROOKINGS SD 57006-3932

Previous Balance	\$
Aug 30 Online Payment	
Sep 15 Online Payment	
Sep 21 Online Payment	
Sep 21 Online Payment	
Balance Forward	\$

Service Summary

	Recurring Charges	One Time Charges	Long Distance	Taxes and Surcharges	Total
Fiber Trio					
(605)692-2307					
Subtotal	\$	\$	\$	\$	\$

Charge Detail

Bundled Services

Description	Quantity	Amount
Recurring Charges Sep 21 to Oct 20		
Fiber Trio - Main Attraction HD (605)		\$
Caller ID - Call Waiting		
Caller ID Name/Number		
Call Forwarding		
Call Waiting		
Fiber Res Line Access		
Per Call Block		
Three Way Calling		
SwiftelNet 30/5 MBPS		
DVR Service		
Expanded Basic Video		
HD Access		
Video Stream Equip		
Video Stream Equip+		
* Video Stream Equip++		
Taxes and Surcharges		
Federal Tax		\$
South Dakota State Tax		\$
Brookings City Tax		\$
Enhanced 911		\$
SD Communication Impaired Fund		\$
Video Franchise Surcharge		\$
Total Taxes and Surcharges		\$1

SUBTOTAL FOR Fiber Trio - Main Attraction HD \$

(605) 692-

Description	Quantity	Amount
Taxes and Surcharges		
Federal Tax		\$1
South Dakota State Tax		\$
Brookings City Tax		\$
Federal USF Charge		\$
End User Residential		\$
Access Recovery Charge - Residential		\$
Total Taxes and Surcharges		\$

LONG DISTANCE PROVIDER

Intralata Pic: Swiftel Long Distance
Interlata Pic: Swiftel Long Distance

SUBTOTAL FOR (605) 692-2307 \$

PRIVACY OF YOUR INFORMATION

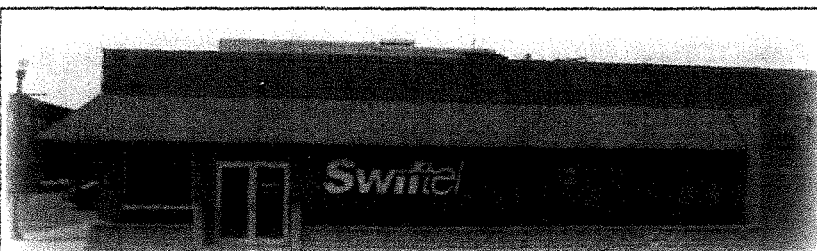
Following Federal Rules, all Customer Proprietary Network Information (CPNI) contained in our records is kept private.

We are required to keep this personal information confidential. This includes information such as addresses of unpublished phone numbers, services provided to a customer, Social Security or Driver's License number, phone numbers called long distance, and many other pieces of information.

We do this by requesting customers establish a password for their account and answer security questions. When Swiftel is contacted about your account, the password or security questions is confirmed.

Swiftel also uses software that records when customer accounts are accessed, and when certain changes are made to your account.

If you don't know, or haven't set up a password yet, please call our Customer Service staff at 605-692-6211, option 1.



Swiftel
VOICE • VIDEO • DATA • SPRINT

605-692-6211
1-800-561-6211

415 4th Street • Brookings, SD 57006
swiftel.net

Open: Monday - Friday 8am - 6pm • Saturday 9am - 3pm

Steve Meyer, Executive Vice President & General Manager

Swiftel Communications is regulated by the Brookings Municipal Utility Board. Meetings are held the 2nd Monday of each month in the BMU Board Room at 1:00 p.m. and the 4th Monday of each month via teleconference at 11:45 a.m. A copy of the tariff governing Swiftel Communications is available for review at either the telephone office or the utility office.

B BROOKINGS
municipal utilities



Swiftel/DIRECTORY
Print-Mobile-Online

To advertise call 697-8270
www.swifteldirectory.com

WHAT IS CPNI? In short, that means all information about any customer that is contained on their account in a telephone company's records. CPNI is the information that Swiftel gathers about its customer that relates to the customer's usage of Swiftel's telecommunications services.

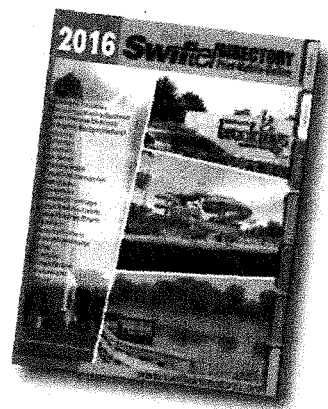
WE'RE COMMITTED. Swiftel and its affiliates are committed to protecting the confidentiality of CPNI. Very often, the information on an account is personal and should remain confidential. This could include the address of an unpublished phone number, a customer's Social Security or Driver's License number, the phone numbers they call long distance, and various other pieces of information.

HOW DOES SWIFTEL KEEP IT CONFIDENTIAL? Swiftel has requested all customers to provide a password for their account and answer three security questions. When you contact Swiftel about your account, the password or security questions are confirmed before releasing any information.

KEEPING INFORMATION SECURE. Swiftel has added a software feature that records every access to every customer's account. This will track which employee accessed an account, the information that was viewed and the date/time of the access. In addition, Swiftel will send a letter to you if any of the following actions were recorded on your account: name or mailing address change, password change, security questions or answers change, authorized user change, or if the access to the account required the answer of a security question.

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*Thank you
to photographer Zeke Hanson
for allowing us to use his
photos on the cover of the
new 2016 Swiftel Directory.*

CERTIFICATION OF CITY OF BROOKINGS MUNICIPAL TELEPHONE DEPARTMENT

Reporting Period January 1 – December 31, 2016

Sec. 54.313(a)(6) Ability to Function in an Emergency Situation

Pursuant to § 54.313(a)(6) for High-cost Recipients, Carrier hereby certifies that, for both voice and broadband services, it is able to function in emergency situations as set forth in § 54.202(a)(2). Carrier is able to remain functional in an emergency situation through the use of back-up power to ensure functionality without an external power source. Carrier has four (4) hours of backup battery reserve in its central office, supported by an on-site generator which enables it to provide service for a reasonable period of time if external power is lost. Carrier's network is engineered to handle reasonable excess traffic in the event of traffic spikes resulting from emergency situations. Carrier has redundancy in its network for use in re-rerouting traffic when facilities are damaged.

I verify that the foregoing is true and correct. Executed on June 26, 2017.

/s/ Steve Meyer

Steve Meyer, Executive Vice President & General Manager

City of Brookings Municipal Telephone Department

CITY OF BROOKINGS MUNICIPAL TELEPHONE DEPARTMENT

Reporting Period January 1 – December 31, 2016

Line 1010

47 CFR 54.313(a)(10) - Voice Services Rate Comparability

Pursuant to 47 CFR 54.313(a)(10) for High-cost Recipients, Carrier hereby certifies that the pricing of Carrier's voice services is no more than two standard deviations above the applicable national average urban rate for voice service, as specified in the most recent public notice issued by the Wireline Competition Bureau and Wireless Telecommunications Bureau.

The WCB announced that the average local end-user rate plus state regulated fees of the surveyed incumbent LECs in urban areas is \$49.51. This was published in the FCC's Public Notice, WC Docket No. 10-90, released February 14, 2017. Carrier's voice service rates as listed on Line 703 of this Form 481, are less than the FCC's benchmark rate for voice services.

CITY OF BROOKINGS MUNICIPAL TELEPHONE DEPARTMENT

Reporting Period January 1 – December 31, 2016

Line 1030

47 CFR 54.313(a)(12) – Broadband Services Rate Comparability

Pursuant to 47 CFR 54.313(a)(12) for High-cost Recipients, Carrier hereby certifies that the pricing of Carrier's broadband services is no more than two standard deviations above the applicable national average urban rates for broadband service, as specified in the most recent public notice issued by the Wireline Competition Bureau and Wireless Telecommunications Bureau.

The following table was published in the FCC's Public Notice, WC Docket No. 10-90, released February 14, 2017. The table provides the 2017 benchmark for a number of different broadband service offerings.

Download Speed (Mbps)	Upload Speed (Mbps)	Usage Allowance (GB)	Benchmark
10	1	100	\$76.47
10	1	150	\$76.97
10	1	250	\$77.37
10	1	Unlimited	\$77.98
25	3	250	\$89.92
25	3	Unlimited	\$90.53
25	5	250	\$90.16
25	5	Unlimited	\$90.76

Carrier's rates for broadband services as listed on Line 711 of this Form 481, are less than the FCC's fixed broadband services benchmarks, based on the supported service's download and upload bandwidths and usage allowance.

CERTIFICATION OF CITY OF BROOKINGS MUNICIPAL TELEPHONE DEPARTMENT

Reporting Period January 1 – December 31, 2016

Sec. 54.313(f)(1)(i) Milestone Certification

Pursuant to § 54.313 f)(1)(i) for Rate-of-Return Carriers, Carrier hereby certifies it is taking reasonable steps to provide upon reasonable request broadband service at actual speeds of at least 10 Mbps downstream/1 Mbps upstream, with latency suitable for real-time applications, including Voice over Internet Protocol, and usage capacity that is reasonably comparable to comparable offerings in urban areas as determined in an annual survey, and that requests for such service are met within a reasonable amount of time.

I verify that the foregoing is true and correct. Executed on June 26, 2017.

/s/ Steve Meyer

Steve Meyer, Executive Vice President & General Manager

City of Brookings Municipal Telephone Department

SAC: 391650



Financial Statements
December 31, 2016

City of Brookings Municipal Utilities



CPAs & BUSINESS ADVISORS

Independent Auditor's Report

Municipal Utilities Board
City of Brookings Municipal Utilities
Brookings, South Dakota

Report on the Financial Statements

We have audited the accompanying financial statements of the Electric Fund, Telephone Fund, Water Fund and Wastewater Fund of Brookings Municipal Utilities, enterprise funds of the City of Brookings, South Dakota, as of December 31, 2016, and the related notes to the financial statements, as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of the Electric Fund, Telephone Fund, Water Fund and Wastewater Fund of Brookings Municipal Utilities, enterprise funds of the City of Brookings, South Dakota, as of December 31, 2016, and the changes in their financial position, and cash flows for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Fund Financial Statements

As discussed in Note 1, the financial statements present only the Electric Fund, Telephone Fund, Water Fund and Wastewater Fund of Brookings Municipal Utilities, enterprise funds of the City of Brookings, South Dakota, and do not purport to, and do not, present fairly the financial position of the City of Brookings, South Dakota, as of December 31, 2016, the changes in its financial position, or where applicable, its cash flows for the year then ended in accordance with accounting principles generally accepted in the United States of America. Our opinions are not modified with respect to this matter.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis, schedule of funding progress for postemployment health plan, schedule of pension contributions, and schedule of proportionate share of net pension liability (asset) on pages 3 through 9 and 43 through 45 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquires of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquires, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued a report dated April 24, 2017 on our consideration of the Electric Fund, Telephone Fund, Water Fund and Wastewater Fund of Brookings Municipal Utilities' internal control over financial reporting and on our tests of their compliance with certain provisions of laws, regulations, contracts, grant agreements, and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with Government Auditing Standards in considering the Electric Fund, Telephone Fund, Water Fund and Wastewater Fund of Brookings Municipal Utilities' internal control over financial reporting and compliance.

Handwritten signature of Erik Bailey in cursive script.

Sioux Falls, South Dakota
April 24, 2017

City of Brookings Municipal Utilities
Statement of Net Position
December 31, 2016

	Electric	Telephone	Water	Wastewater	Combined
Assets and Deferred Outflows of Resources					
Current Assets					
Cash and cash equivalents	\$ 4,067,787	\$ 9,679,058	\$ 2,229,133	\$ 2,595,396	\$ 18,571,374
Certificates of deposit	3,600,000	9,600,000	8,000,000	4,800,000	26,000,000
Receivables, net of allowances for uncollectibles:					
Accounts	2,179,663	2,342,348	446,768	507,302	5,476,081
Unbilled accounts	1,168,627	412,489	223,496	265,659	2,070,271
Interest	1,505	3,315	3,523	2,712	11,055
Due from other funds	145,106	160,394	24,778	4,556	334,834
Current portion of advances to other funds	1,351,795	-	-	54,311	1,406,106
Inventories:					
Supplies	1,063,026	339,142	223,102	36,790	1,662,060
Stores	-	1,183,405	-	-	1,183,405
Prepaid expenses	67,653	858,257	21,546	19,759	967,215
Total current assets	<u>13,645,162</u>	<u>24,578,408</u>	<u>11,172,346</u>	<u>8,286,485</u>	<u>57,682,401</u>
Noncurrent Assets					
Restricted cash and cash equivalents	579,421	6	-	132,445	711,872
Certificates of deposit	1,000,000	1,000,000	2,500,000	3,000,000	7,500,000
Advances to other funds	2,676,990	-	-	464,314	3,141,304
Other assets	-	605,866	806	9,739	616,411
Total noncurrent assets	<u>4,256,411</u>	<u>1,605,872</u>	<u>2,500,806</u>	<u>3,606,498</u>	<u>11,969,587</u>
Capital Assets					
Land	74,983	331,267	203,013	73,604	682,867
Buildings and other improvements	48,557,129	75,923,385	15,761,798	52,558,627	192,800,939
Machinery and equipment	2,445,581	4,647,552	559,655	988,886	8,641,674
Construction in progress	1,933,678	1,479,765	168,619	-	3,582,062
Less accumulated depreciation	(19,048,996)	(58,311,261)	(6,934,002)	(11,609,136)	(95,903,395)
Total capital assets	<u>33,962,375</u>	<u>24,070,708</u>	<u>9,759,083</u>	<u>42,011,981</u>	<u>109,804,147</u>
Total assets	<u>51,863,948</u>	<u>50,254,988</u>	<u>23,432,235</u>	<u>53,904,964</u>	<u>179,456,135</u>
Deferred Outflows of Resources					
Pension related deferred outflows	883,943	2,248,742	418,682	388,666	3,940,033
Total assets and deferred outflows of resources	<u>\$ 52,747,891</u>	<u>\$ 52,503,730</u>	<u>\$ 23,850,917</u>	<u>\$ 54,293,630</u>	<u>\$ 183,396,168</u>

See Notes to Financial Statements

City of Brookings Municipal Utilities
Statement of Net Position
December 31, 2016

	Electric	Telephone	Water	Wastewater	Combined
Liabilities, Deferred Inflows of Resources, and Net Position					
Current Liabilities					
Accounts payable	\$ 1,950,494	\$ 3,843,673	\$ 86,020	\$ 410,271	\$ 6,290,458
Due to other funds	7,159	153,630	13,162	31,791	205,742
Accrued interest payable	21,863	9,738	1,344	197,378	230,323
Accrued wages payable	4,241	63,499	2,075	433	70,248
Accrued taxes payable	123,730	185,550	169	97	309,546
Accrued leave liability	63,088	160,837	20,065	14,722	258,712
Customer deposits	67,626	53,645	-	-	121,271
Current portion of advances from other funds	-	1,406,106	-	-	1,406,106
Current portion of revenue bonds payable	319,865	-	-	-	319,865
Current portion of state revolving fund loans payable	-	-	-	647,729	647,729
Current portion of capital lease obligations	148,125	197,500	27,255	22,120	395,000
Total current liabilities	<u>2,706,191</u>	<u>6,074,178</u>	<u>150,090</u>	<u>1,324,541</u>	<u>10,255,000</u>
Noncurrent Liabilities					
Post-employment health care benefit liability	102,235	288,810	50,867	44,665	486,577
Net pension liability	386,636	984,970	183,295	169,190	1,724,091
Advances from other funds	-	3,141,304	-	-	3,141,304
Revenue bonds payable	5,865,471	-	-	-	5,865,471
State revolving fund loans payable	-	-	-	28,495,805	28,495,805
Capital lease obligations	1,696,875	2,262,500	312,225	253,400	4,525,000
Total long-term liabilities	<u>8,051,217</u>	<u>6,677,584</u>	<u>546,387</u>	<u>28,963,060</u>	<u>44,238,248</u>
Total liabilities	<u>10,757,408</u>	<u>12,751,762</u>	<u>696,477</u>	<u>30,287,601</u>	<u>54,493,248</u>
Deferred Inflows of Resources					
Proceeds from the sale of future revenues	-	598,255	4,776	-	603,031
Total deferred inflows of resources	<u>-</u>	<u>598,255</u>	<u>4,776</u>	<u>-</u>	<u>603,031</u>
Net Position					
Net investment in capital assets	25,932,039	21,610,708	9,419,603	12,592,927	69,555,277
Restricted for debt service	579,421	6	-	132,445	711,872
Restricted for SDRS pension	497,307	1,263,772	235,387	219,476	2,215,942
Unrestricted	14,981,716	16,279,227	13,494,674	11,061,181	55,816,798
Total net position	<u>41,990,483</u>	<u>39,153,713</u>	<u>23,149,664</u>	<u>24,006,029</u>	<u>128,299,889</u>
Total liabilities, deferred inflows of resources, and net position	<u>\$ 52,747,891</u>	<u>\$ 52,503,730</u>	<u>\$ 23,850,917</u>	<u>\$ 54,293,630</u>	<u>\$ 183,396,168</u>

See Notes to Financial Statements

City of Brookings Municipal Utilities
Statement of Revenues, Expenses and Changes in Net Position
Year Ended December 31, 2016

	Electric	Telephone	Water	Wastewater	Combined
Operating Revenues					
Charges for goods and services	\$ 26,879,604	\$ 29,258,569	\$ 4,950,413	\$ 4,801,376	\$ 65,889,962
Miscellaneous	899,510	3,053,295	200,688	162,268	4,315,761
Total operating revenues	<u>27,779,114</u>	<u>32,311,864</u>	<u>5,151,101</u>	<u>4,963,644</u>	<u>70,205,723</u>
Operating Expenses					
Personal services	2,518,169	7,248,926	1,440,792	1,298,213	12,506,100
Other current expenses	20,133,814	15,778,700	1,140,894	996,691	38,050,099
Cost of goods sold	-	4,070,567	-	-	4,070,567
Amortization	9,560	95,161	3,718	3,718	112,157
Depreciation	1,533,472	3,289,779	351,575	1,127,084	6,301,910
Total operating expenses	<u>24,195,015</u>	<u>30,483,133</u>	<u>2,936,979</u>	<u>3,425,706</u>	<u>61,040,833</u>
Operating Income	<u>3,584,099</u>	<u>1,828,731</u>	<u>2,214,122</u>	<u>1,537,938</u>	<u>9,164,890</u>
Nonoperating Revenues (Expenses)					
Interest and dividend income	42,871	214,916	22,750	41,654	322,191
Miscellaneous income	26,577	6,486	82,051	494,060	609,174
Gain (loss) on disposition of capital assets	(298)	(89,465)	(509)	9,771	(80,501)
Interest expense	(336,480)	(271,541)	(18,470)	(551,068)	(1,177,559)
Total nonoperating (expenses) revenues	<u>(267,330)</u>	<u>(139,604)</u>	<u>85,822</u>	<u>(5,583)</u>	<u>(326,695)</u>
Income Before Contributions and Transfers	3,316,769	1,689,127	2,299,944	1,532,355	8,838,195
Capital Contributions	-	-	547,798	613,821	1,161,619
Transfers to General Fund	<u>(2,005,000)</u>	<u>(200,000)</u>	<u>-</u>	<u>-</u>	<u>(2,205,000)</u>
Change in Net Position	1,311,769	1,489,127	2,847,742	2,146,176	7,794,814
Net Position, at Beginning of Year	<u>40,678,714</u>	<u>37,664,586</u>	<u>20,301,922</u>	<u>21,859,853</u>	<u>120,505,075</u>
Net Position, at End of Year	<u>\$ 41,990,483</u>	<u>\$ 39,153,713</u>	<u>\$ 23,149,664</u>	<u>\$ 24,006,029</u>	<u>\$ 128,299,889</u>

City of Brookings Municipal Utilities

Statement of Cash Flows
Year Ended December 31, 2016

	Electric	Telephone	Water	Wastewater	Combined
Operating Activities					
Cash received from customers	\$ 26,835,121	\$ 33,372,386	\$ 5,050,628	\$ 3,242,865	\$ 68,501,000
Cash received from customers pledged for debt retirement	961,168	-	-	2,142,756	3,103,924
Cash received from other funds for services	1,514,644	1,444,235	168,271	106,207	3,233,357
Cash payments to suppliers for goods and services	(21,595,660)	(20,191,502)	(1,136,410)	(1,052,535)	(43,976,107)
Cash payments to employees for services	(2,363,058)	(6,862,135)	(1,368,918)	(1,221,502)	(11,815,613)
Net Cash provided by Operating Activities	5,352,215	7,762,984	2,713,571	3,217,791	19,046,561
Non-Capital Financing Activities					
Operating transfers to General Fund	(2,005,000)	(200,000)	-	-	(2,205,000)
Interfund loan from Electric to Telephone	(5,500,000)	5,500,000	-	-	-
Principal payments received (paid) on interfund advances	1,471,215	(1,522,940)	-	51,725	-
Interest received (paid) on interfund advances	20,625	(49,143)	-	28,518	-
Net Cash (used in) provided by Non-Capital Financing Activities	(6,013,160)	3,727,917	-	80,243	(2,205,000)
Capital and Related Financing Activities					
Acquisition and construction of capital assets	(1,920,057)	(5,344,857)	(683,919)	(1,492,307)	(9,441,140)
Proceeds from sale of assets	37,486	1,038	118	10,398	49,040
Proceeds from long-term debt	-	-	-	5,587,640	5,587,640
Principal payments on long-term debt	(1,132,015)	(9,840,435)	(167,746)	(774,803)	(11,914,999)
Interest paid on long-term debt	(339,872)	(271,694)	(19,174)	(801,030)	(1,431,770)
Net Cash (used in) provided by Capital and Related Financing Activities	(3,354,458)	(15,455,948)	(870,721)	2,529,898	(17,151,229)
Investing Activities					
Sales and maturities of certificates of deposit	109,716	-	-	-	109,716
Purchases and renewals of certificates of deposit	(4,704,075)	(10,600,000)	(10,500,000)	(7,800,000)	(33,604,075)
Interest received on cash investments	14,647	29,641	19,226	10,209	73,723
Dividends received	-	181,864	-	-	181,864
Net Cash used in Investing Activities	(4,579,712)	(10,388,495)	(10,480,774)	(7,789,791)	(33,238,772)
Net Change in Cash and Cash Equivalents	(8,595,115)	(14,353,542)	(8,637,924)	(1,961,859)	(33,548,440)
Cash and Cash Equivalents, Beginning of Year	13,242,323	24,032,606	10,867,057	4,689,700	52,831,686
Cash and Cash Equivalents, at End of Year	\$ 4,647,208	\$ 9,679,064	\$ 2,229,133	\$ 2,727,841	\$ 19,283,246

See Notes to Financial Statements

City of Brookings Municipal Utilities
Statement of Cash Flows
Year Ended December 31, 2016

	Electric	Telephone	Water	Wastewater	Combined
Reconciliation of Cash and Cash Equivalents to the Balance Sheets					
Cash and cash equivalents in current assets	\$ 4,067,787	\$ 9,679,058	\$ 2,229,133	\$ 2,595,396	\$ 18,571,374
Restricted cash in noncurrent assets	579,421	6	-	132,445	711,872
Total cash and cash equivalents	<u>\$ 4,647,208</u>	<u>\$ 9,679,064</u>	<u>\$ 2,229,133</u>	<u>\$ 2,727,841</u>	<u>\$ 19,283,246</u>
Reconciliation of Operating Income to Net Cash provided by Operating Activities					
Operating income	\$ 3,584,099	\$ 1,828,731	\$ 2,214,122	\$ 1,537,938	\$ 9,164,890
Miscellaneous income	26,577	19,688	82,051	494,060	622,376
Adjustments to reconcile operating income to net cash provided by operating activities					
Depreciation	1,533,472	3,289,779	351,575	1,127,084	6,301,910
Amortization	9,560	95,161	3,718	3,718	112,157
Change in operating assets and liabilities					
Receivables	(252,633)	259,613	(62,482)	(74,727)	(130,229)
Inventories	1,798	224,523	10,291	(9,818)	226,794
Prepaid expenses	(183)	(237,060)	870	593	(235,780)
Net pension asset	496,313	1,245,549	233,033	228,318	2,203,213
Pension related deferred outflows	(1,957)	(35,306)	(4,563)	17,074	(24,752)
Accounts and other payables	292,032	1,848,544	41,336	62,232	2,244,144
Accrued wages payable	(231)	24,338	(501)	(867)	22,739
Accrued leave liabilities	(1,287)	2,683	684	(3,595)	(1,515)
Post-employment health care benefit liability	7,956	20,264	3,771	3,479	35,470
Net pension liability	386,636	984,970	183,295	169,190	1,724,091
Other liabilities	2,382	8,567	-	-	10,949
Pension related deferred inflows	(732,319)	(1,837,831)	(343,845)	(336,888)	(3,250,883)
Other deferred inflows	-	20,771	216	-	20,987
Net Cash provided by Operating Activities	<u>\$ 5,352,215</u>	<u>\$ 7,762,984</u>	<u>\$ 2,713,571</u>	<u>\$ 3,217,791</u>	<u>\$ 19,046,561</u>
Supplemental Schedule of Non-Cash Financing and Investing Activities					
Accounts payable incurred for acquisition of property and equipment	<u>\$ 19,048</u>	<u>\$ 74,752</u>	<u>\$ 11,823</u>	<u>\$ 110,700</u>	<u>\$ 216,323</u>
Plant additions from contributed capital	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 547,798</u>	<u>\$ 613,821</u>	<u>\$ 1,161,619</u>

See Notes to Financial Statements